

**CITY OF GUSTAVUS, ALASKA
ORDINANCE FY17-01NCO**

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2017**

BE IT ENACTED BY THE GUSTAVUS CITY COUNCIL AS FOLLOWS:

Section 1. Classification. This is a **Non-Code Ordinance**

Section 2. In Fiscal Year 2017 the following City held account balance transfers to be made for reasons stated in each transfer, with NCO's and Resolutions notated as appropriate.

Section 3. The budget is amended to reflect the changed estimates as follows;

	Amounts		
	Account Balance*	Amended Balance	Change
	*Approximate, this is a dynamic value.		
ACCOUNTS			
City Hall Addition	\$3,057.80	\$ 8,000.00	\$ 4,942.20
FNBA Checking account	\$ 812,257.23	\$807,315.03	(\$ 4,942.20)
*Monies transferred to complete the City Hall addition to complete IT wiring			
Total Change in Account Balances			\$ 0.00

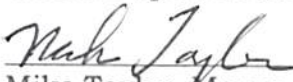
Section 4. The City Held accounts are hereby amended as indicated.


Section 5. Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

DATE INTRODUCED: July 11, 2016

DATE OF PUBLIC HEARING: August 8, 2016

PASSED and **APPROVED** by the Gustavus City Council this 8th day of August, 2016, and effective upon its adoption.


Mike Taylor, Mayor


Attest: Lori Ewing, City Clerk/Treasurer